

**PANTHER, CHASE, & ASSOCIATES IMMEDIATE MULTIPLE CLAIM  
PLACEMENT**

Complete and fax to (626) 226-5868, or email to PANTHERCHASE@PROTONMAIL.COM:

Please proceed with Immediate Collection in accordance with our standard rates & terms.

**DEBTOR #1** \_\_\_\_\_

Account# \_\_\_\_\_

Address \_\_\_\_\_

Phone (\_\_\_\_) \_\_\_\_\_ Mobile (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_

Owner/President/Contact Name \_\_\_\_\_

Other Names & Titles & #s: \_\_\_\_\_

Email \_\_\_\_\_ Email \_\_\_\_\_ Email \_\_\_\_\_

Principal Balance Due \$ \_\_\_\_\_ Late Fees/Interest on Statement \$ \_\_\_\_\_

Date: 1st unpaid invoice \_\_\_\_\_ Date: last unpaid invoice \_\_\_\_\_ Date Last Payment \_\_\_\_\_

**DEBTOR #2** \_\_\_\_\_

Account# \_\_\_\_\_

Address \_\_\_\_\_

Phone (\_\_\_\_) \_\_\_\_\_ Mobile (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_

Owner/President/Contact Name \_\_\_\_\_

Other Names & Titles & #s: \_\_\_\_\_

Email \_\_\_\_\_ Email \_\_\_\_\_ Email \_\_\_\_\_

Principal Balance Due \$ \_\_\_\_\_ Late Fees/Interest on Statement \$ \_\_\_\_\_

Date: 1st unpaid invoice \_\_\_\_\_ Date: last unpaid invoice \_\_\_\_\_ Date Last Payment \_\_\_\_\_

**DEBTOR #3** \_\_\_\_\_

Account# \_\_\_\_\_

Address \_\_\_\_\_

Phone (\_\_\_\_) \_\_\_\_\_ Mobile (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_

Owner/President/Contact Name \_\_\_\_\_

Other Names & Titles & #s: \_\_\_\_\_

Email \_\_\_\_\_ Email \_\_\_\_\_ Email \_\_\_\_\_

Principal Balance Due \$ \_\_\_\_\_ Late Fees/Interest on Statement \$ \_\_\_\_\_

Date: 1st unpaid invoice \_\_\_\_\_ Date: last unpaid invoice \_\_\_\_\_ Date Last Payment \_\_\_\_\_

**PANTHER, CHASE, & ASSOCIATES, Terms and Conditions**

You have placed one or more commercial collection claims with Panther, Chase, & Associates (“PCA”) for collection of past due amounts owed. PCA will use its best efforts to collect but makes no guaranty that any amount will be collected. Fees are based on the amount collected and are as follows:

Under \$1,000 50%	\$1,000 -\$5,000 30%
\$5,000-\$50,000 25%	\$50,000 -\$100,000 20%
\$100,000 TO \$500,000 15%	Over \$500,000 10%
2 <sup>nd</sup> placements & accounts over 1 year old 50%	

One half the standard contingency fee is charged for merchandise returned, on amounts determined to have been placed in error (e.g. effort by PCA results in client determining an amount was not owed), or on withdrawn accounts where payment is received within 30 days of withdrawal.

Debtor is directed to send payments, payable to you, directly to PCA. Checks are deposited in our Client Account and will be considered cleared 12 business days after deposited. PCA remits to clients once per month, by the 5<sup>th</sup> business day of the month, for checks that cleared the prior month. PCA deducts its fee at the same time payment is made to client. If payment is sent directly to client, PCA deducts its fee from the monthly remittance or will invoice client for the fee if there are no other collections for client.

Any claim placed with PCA for collection may be withdrawn after 90 days from date of placement for any reason. You must notify PCA in writing at least 10 days prior to withdrawal. The undersigned agrees that claims placed are subject to these terms and conditions.

Client Company Name: \_\_\_\_\_

Signature \_\_\_\_\_

Print Name and Title \_\_\_\_\_ Date \_\_\_\_\_

Panther Chase & Associates 626-657-6050

Fax: 626-226-5868

Panther, Chase, & Associates

Signature: \_\_\_\_\_

Date: \_\_\_\_\_